

Work Order ID 51875

September 8, 2009 11:59:52 AM



Page 1

Item ID: D3904-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: Washer

Start Date: 9/08/09 Start Qty: 300.00



Cust Item ID:

Required Date: 9/14/09 Req'd Qty: 300.00

Customer:

Reference:

Run Start



Approvals: Process Plan: CL

Date: 09/09/08 Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3904

B

100

0.00



Purchasing

Memo

0.00

PURCHASING

Issue P/O: 10367

Purchase Part Number: 658-065

Supplier: SPAENAUER

Certificate of conformity is required

CL 09/09/09 300

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

09/09/14 300

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51875

September 8, 2009 11:59:52 AM



Page 2

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Item Name: Washer

Start Date: 9/08/09

Start Qty: 300.00



Cust Item ID:

Required Date: 9/14/09

Req'd Qty: 300.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

2> 8010115
aspon

count
x300

130

Identify as per dwg & Stock Location

0.00



Packaging

Memo

0.00

Packaging

9/9/15

300x

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/16

u 09-09-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

September 8, 2009 11:59:51 AM

Page 1

Work Order ID: 51875

Parent Item: D3904-1RevB

Parent Item Name: Washer



Comments:

Start Date: 9/08/09

Required Date: 9/14/09

Start Qty: 300.00

Required Qty: 300.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
658-065  Washer		Purchased	No			100	Each	0.0000	300.0000 		8/9/14	(300)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

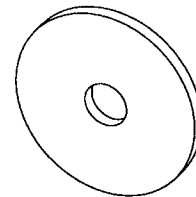
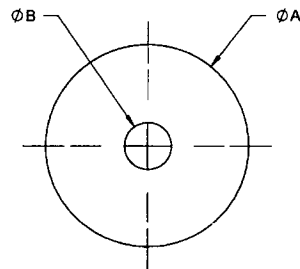
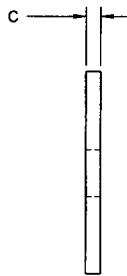
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



△B

DART P/N	A	B	C	BOLT SIZE	MATERIAL	SUPPLIER	SUPPLIER P/N
D3904-1	0.875	0.203	0.063	#10	18-8 STAINLESS STEEL	SPAENAU	658-065

0209/09/08
W10.51875

RELEASED
09/15/10

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.01 lbs

B	ADD TABLE. ZN B7-1	RF	09.06.30
A	NEW ISSUE	RF	09.03.04
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF	DRAWING NO.	REV. B
CHECKED		D3904	SHEET 1 OF 1
MFG. APPR.		TITLE	SCALE
APPROVED		WASHER	NTS
DE APPR.		COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMED OR CONSUMED BY ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	
DATE	09.06.30		

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 12327

Order Date 09/09

Page 1

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Cust Phone #	Warehouse	F.O.B.	Taken By
(613) 632-5200	OTTAWA	DEST	Sylvie 613-72

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	10367	09/10/09	1232794.00	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description
-----	-------	----------	------	-------------	-------------

1		300 C	300	SP1X100	658-065 #10 FLAT WASHER
---	--	-------	-----	---------	-------------------------

S
09/07/15

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL *ful* PACK DATE *09/10/09*
Printed on 2009-09-10 at 9:44



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10367**

Purchase Order Date 9/09/09

PO Print Date 9/09/09

Page Number 1 of 1

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

FXED
08/26/09

Contact Name
Vendor Phone 613 723 8800
Vendor Fax 613 723 8806
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	658-065	Washer	9/09/09 Yes	300.00 Each	Dicom	\$0.1788	\$53.6

Special Inst: AS PER DWG D3904 REV. B
B51875

PO Total: \$53.6

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 9/09/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable